

S. 10000/100 67

THE EAST LONDON RAILWAY JOINT COMMITTEE.

MEETING :

BAKER STREET STATION, LONDON, 14th December, 1921.

PRESENT :

EAST LONDON RAILWAY COMPANY :—

COL. A. G. A. DURAND, C.B., C.I.E.

W. A. BARRON, Esq.

Mr. LACEY.

LONDON, BRIGHTON & SOUTH COAST RAILWAY COMPANY :—

CHAS. JAS. LUCAS, Esq.

LORD HENRY NEVILL.

Mr. READDY.

SOUTH EASTERN RAILWAY COMPANY :—

Mr. HAYNE.

LONDON, CHATHAM & DOVER RAILWAY COMPANY :—

LT.-COL. SIR ARTHUR YORKE, C.B., R.E.

Mr. HAYNE.

METROPOLITAN RAILWAY COMPANY :—

THE RT. HON. LORD ABERCONWAY, P.C.

HON. EVELYN HUBBARD.

Mr. R. H. SELIHE, C.B.E.

METROPOLITAN DISTRICT RAILWAY COMPANY :—

SIR WM. M. ACWORTH.

MURRAY GRIFFITH, Esq.

Mr. THOMAS.

GREAT EASTERN RAILWAY COMPANY :—

THE RT. HON. THE LORD CLAUD J. HAMILTON, P.C.

Mr. PARNWELL.

IN ATTENDANCE :

Mr. H. S. STEWART, *Secretary*.

THE RT. HON. THE LORD CLAUD J. HAMILTON, P.C., *in the Chair*.

3609. Minutes.

THE MINUTES of the Committee's Meeting of the 13th JULY last, having been printed and circulated, were declared correct, and were signed.

14th Dec., 1921. **3610. Fire Insurance.**

The following report was SUBMITTED and APPROVED and it was RESOLVED that the Sub-station at Surrey Docks and the machinery therein should be insured against fire:—

FIRE INSURANCE.

In view of the increase in the cost of building it has been considered desirable to increase the insurances on the Committee's property by 100 % except as under:—

PUMP HOUSES.

Now insured for the full original cost, viz., £3,290. It is not proposed to increase this amount as there is very little inflammable material therein.

LIFTS AT WAPPING.

Previously insured for the full original cost, viz., £5,000. This has now been increased by 50 %.

SUB-STATION AT SURREY DOCKS.

This has not hitherto been insured as it is not the practice of the Metropolitan District Company, who staff and work the Sub-station, to insure such structures or their contents, and the wishes of the Committee are requested on the subject. The full present day value of the building is estimated at £8,000, and of the machinery and cable contained therein £17,500. It should be pointed out that a fire insurance policy would not cover an electrical fire.

The Metropolitan Company have the whole of their Sub-stations insured against fire.

3611. Estate Matters.

REPORTED—

That the Committee's interest in the premises, 31, Queen Street, E.C., had been assigned to Mr. O. Oberlander, who takes over the Committee's liability with regard to repairs, etc., and that he had paid a premium of £200 to include certain furniture and fittings belonging to the Committee which remained in the office.

That certain of the Committee's properties had been re-let at an increased rental of £29, 14s. 0d. per annum.

APPROVED.

3612. Fraudulent Travelling.

REPORTED—

That since the last meeting of the Committee five convictions had been obtained in respect of Fraudulent travelling on the line.

3613. Claims.

REPORTED—

That since the last meeting of the Committee one claim had been settled for £10, 18s. 0d. in respect of a parcel lost in transit.

3614. Collision at Wapping, 8th July, 1921.

REPORTED—

That the recommendations of the General Managers on the report made by the Inspecting Officer of the Ministry of Transport were not yet ready.

3615. Proposed Station at Trundley's Road.

REPORTED—

That a further letter, dated the 3rd ultimo, having been received from the Deptford Borough Council suggesting the provision of a Halt midway between Surrey Docks and New Cross Station, the matter was considered by the General Managers, who are of opinion that no new circumstances had arisen since the matter was last before the Committee which would justify the expenditure, and they recommend that a reply should be sent to the Borough Council accordingly.

APPROVED.

3616. Retirement of Signalman A. Fernes.

REPORTED—

That owing to physical infirmities it was necessary for Fernes, who is now over 65 years of age and who joined the Committee's service on the 1st September 1885, to retire, and it was RESOLVED that an allowance of 10/- per week be granted him during the pleasure of the Committee.

London, 14th. Dec. 19 21
W2.

The Secretary,

East London Railway Joint Committee,

Baker Street Station,

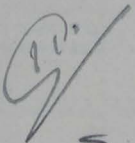

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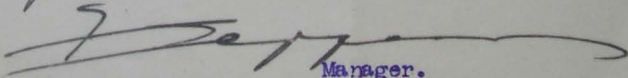
Dear Sir,

In reply to your letter of the 12th. inst. we beg to inform you that the balances of the accounts at the close of business on the 13th. inst. were:-

General Account....£22,426:6:5. (Twenty-two thousand, four hundred & twenty-six pounds, 6⁵/₁₆.)

Wages & Small Payments Account.....£739:4:8 (Seven hundred & thirty-nine pounds 4⁸/₁₆.)

 
Yours faithfully,


Manager.

EAST LONDON RAILWAY JOINT COMMITTEE

14 DEC. 21

Submitted to Committee Meeting

3617. Passenger Train (Steam) Running Expenses.

The following letter from the Great Eastern Company was read and the rate proposed to be charged therein was approved subject to the Accountants being satisfied that it represented the cost of the service:—

14th Dec.,
1921.

GREAT EASTERN RAILWAY,

GENERAL MANAGER'S OFFICE,

LIVERPOOL STREET STATION, E.C. 2.

Ref. A. 5,265.

December 5th, 1921.

EAST LONDON RAILWAY.

Dear Sir,

PASSENGER TRAIN (STEAM) RUNNING EXPENSES.

With reference to Joint Committee Minute No. 3527 of 10th December, 1919, will you please note that when this matter comes up at the December meeting of the Committee, we shall ask that, in view of the present day cost of working these trains, the allowance to this Company, as from the 16th August last, be at the rate of 4s. 9½d. per train mile.

Yours faithfully,

(Signed) H. W. THORNTON.

H. S. Stewart, Esq.,

East London Railway Joint Committee.

3618. Goods, Coal, Minerals and Live Stock Tolls.

It was RESOLVED—

That the Tolls in force in 1914 (see Minute No. 3225), including also the Tolls payable to the Great Eastern Company in respect of Spitalfields Hoist, should be continued from the 16th August, 1921, until further notice, subject to the increases agreed at the Railway Clearing House General Managers' Conference on the 12th April last, Minute No. 3480.

3619. Passenger Traffic Division.

It was RESOLVED—

That until the end of the year this traffic should be divided as hitherto *pro rata* to Locals, the question of the subsequent division being referred to the General Managers for their recommendation.

3620. Parcels, H.C. & D, etc., Division.

It was RESOLVED—

That the parcels traffic should be divided until further notice in accordance with Railway Clearing House General Managers' Conference Minute No. 3503 of 26th July, 1921, confirming Minute No. 17 of Joint Meeting of Superintendents and Accountants of the 8th July, 1921, and that the Miscellaneous and H.C. & D traffic should continue to be divided as hitherto, subject to terminals and other special allowances being calculated at the increased rates decided upon by the General Managers under their Conference Minute No. 3467.

3621. Banking Arrangements.

It was REPORTED—

That the Committee's Banking Account had been transferred from Glyn's to the London Joint City and Midland Bank, 2, Craven Road, Paddington, and that the account with the former Bank was closed on the 20th September, 1921.

3622. Electric Lighting at Stations.

The Committee agreed, on the recommendation of the Managing Company, to certain alterations being made in the electric lighting of various stations at the approximate cost of £165. It was estimated that the annual saving in current in consequence would amount to £53, 16s. 6d. per annum.

3623. Bankers' Pass Books Submitted, with Bankers' Statement, showing credit balances at date:—

General Account	£22,426. 6s. 5d.
Wages and Small Payments Account	£739. 4s. 8d.

3624. Cheques were SIGNED amounting to £8,743. 6s. 10d., and it was REPORTED that Cheques amounting to £66,828. 17s. 9d. had been signed since the last meeting.

3625. Meetings for 1922.

The following dates were fixed for the Committee's meetings in 1922:—

April 5th,
July 12th,
October 11th,
December 13th,
at 2.30 p.m.

14th Dec.,
1921.

3626. Return of Receipts and Passengers.

Submitted the following statements:—

COACHING RECEIPTS FOR JULY, 1921, IN COMPARISON WITH JULY, 1920.

STATIONS.	BOOKINGS TO								TOTAL RECEIPTS.	
	East London Railway.	Brighton Railway.	South Eastern Railway.	Metropolitan Railway.	City Lines and Extensions.	District Railway.	W. & B. L.T. & S.	Great Eastern Railway.	July, 1921.	July, 1920.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
New Cross, S.E.R.	565 16 8	...	...	1,127 13 7	136 16 7	68 6 1	133 0 11	34 10 9	2,066 3 7	1,859 4 8
Do. L.R.S.C.	776 1 9	...	...	950 12 8	125 19 8	49 19 4	189 14 9	147 14 0	2,220 2 2	2,476 3 6
Surrey Docks	772 17 0	20 7 5	20 11 4	927 3 4	136 16 8	266 5 9	168 7 9	150 2 4	2,462 11 7	2,614 7 1
Rotherhithe	318 17 2	7 0 0	2 10 6	205 13 7	60 15 9	75 19 4	40 12 1	108 11 1	819 19 6	1,056 0 4
Wapping	238 11 10	1 16 4	3 1 2	111 11 11	53 16 1	62 4 6	27 15 9	25 0 3	523 17 10	564 17 5
Shadwell	539 1 5	20 6 8	10 19 7	215 5 2	27 11 5	82 9 7	18 8 6	8 3 8	922 6 0	1,064 0 11
Whitechapel	665 18 7	20 15 5	10 17 5	...	...	...	...	0 2 7	697 14 0	638 8 3
Shoreditch	393 8 9	7 7 0	4 14 10	2 2 0	1 9 5	8 5 10	26 3 3	0 0 6	443 11 7	394 10 4
Totals, July, 1921.	4,270 12 2	77 12 10	52 14 10	3,520 2 3	543 5 7	613 19 5	504 3 0	474 5 2	10,156 6 3	...
Do. July, 1920.	1,168 14 6	164 15 5	78 19 2	3,544 2 0	583 16 3	685 6 5	659 9 7	775 9 2	...	10,661 12 6

COACHING RECEIPTS FOR AUGUST, 1921, IN COMPARISON WITH AUGUST, 1920.

STATIONS.	BOOKINGS TO								TOTAL RECEIPTS.	
	East London Railway.	Brighton Railway.	South Eastern Railway.	Metropolitan Railway.	City Lines and Extensions.	District Railway.	W. & B. L.T. & S.	Great Eastern Railway.	August, 1921.	August, 1920.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
New Cross, S.E.R.	372 8 4	...	...	1,202 9 2	136 4 4	46 13 0	126 0 1	2 10 5	2,085 5 4	2,031 3 6
Do. L.R.S.C.	781 10 7	...	...	983 15 2	125 16 8	51 10 2	111 2 0	104 15 3	2,288 9 10	2,553 18 1
Surrey Docks	745 9 1	43 6 1	54 18 4	869 11 9	133 19 8	230 17 6	185 13 9	40 13 1	2,304 9 3	2,472 1 4
Rotherhithe	327 4 11	8 12 1	15 6 11	214 16 11	61 4 7	78 1 2	46 6 3	31 11 4	783 4 2	945 8 5
Wapping	253 2 3	3 15 10	39 18 11	109 16 0	58 19 2	63 12 8	27 8 11	16 9 10	573 3 7	835 10 10
Shadwell	621 12 4	27 6 7	67 1 9	208 18 3	32 6 9	76 8 1	18 6 4	5 14 4	1,057 14 5	1,097 13 1
Whitechapel	694 14 4	37 17 7	12 9 2	...	...	...	...	0 2 2	745 3 3	678 10 9
Shoreditch	370 15 10	13 8 0	3 0 7	2 2 3	1 14 2	8 14 9	24 17 0	0 1 11	424 14 6	378 15 5
Totals, Aug., 1921	4,366 17 8	134 6 2	192 15 8	3,591 9 6	550 5 4	555 17 4	639 14 4	201 18 4	10,223 4 4	...
Do. Aug., 1920	4,313 9 0	194 18 3	161 3 2	3,554 0 1	567 9 8	609 7 6	616 13 9	497 0 0	...	10,814 1 5

COACHING RECEIPTS FOR SEPTEMBER, 1921, IN COMPARISON WITH SEPTEMBER, 1920.

COACHING											TOTAL RECEIPTS.	
STATIONS.	BOOKINGS TO										September, 1921.	September, 1920.
	East London Railway.	Brighton Railway.	South Eastern Railway.	Metropolitan Railway.	City Lines and Extensions.	District Railway.	W. & B. L. T. & S.	Great Eastern Railway.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
New Cross, S.E.R.	613 5 7	...	...	1,104 4 5	133 19 7	49 5 6	125 9 7	2 10 2	2,030 14 10	2,110 15 7
Do. L.B.S.C.	784 13 10	...	...	911 9 6	120 14 6	52 9 9	205 13 8	76 16 6	2,151 17 9	2,340 18 7
Surrey Docks	755 17 8	23 16 7	34 7 10	814 15 11	131 0 3	218 7 5	193 0 1	57 7 7	2,228 13 4	2,479 6 2		
Rotherhithe	306 16 5	5 11 6	12 14 10	198 9 6	61 12 1	73 2 11	45 15 6	20 8 6	724 11 3	893 16 7		
Wapping	249 1 1	2 5 7	9 5 3	104 0 9	51 19 0	58 16 9	29 8 1	5 14 2	510 10 8	602 8 5		
Shadwell	677 12 2	13 16 11	33 7 5	203 5 11	26 14 9	72 2 3	17 5 8	7 19 10	1,052 4 11	1,177 17 9		
Whitechapel	720 12 3	20 10 4	9 15 3	...	...	...	...	0 1 0	750 18 10	701 3 2
Shoreditch	583 15 9	9 7 0	2 10 1	1 19 10	1 16 3	6 11 9	21 18 5	...	430 19 1	416 9 10		
Totals, Sept., 1921.	4,493 14 9	75 7 11	162 0 8	3,338 5 10	927 16 5	530 15 4	641 11 0	170 17 9	9,880 10 8	...		
Do. Sept., 1920.	4,720 0 9	108 13 1	257 6 6	3,466 9	0 601 12 0	625 4 5	659 7 2	169 3 2	...	10,637 16 1		

COACHING RECEIPTS FOR OCTOBER, 1921, IN COMPARISON WITH OCTOBER, 1920.

STATIONS.	BOOKINGS TO									TOTAL RECEIPTS.	
	East London Railway.	Brighton Railway.	South Eastern Railway.	Metropolitan Railway.	City Lines and Extensions.	District Railway.	W. & B. L. T. & S.	Great Eastern Railway.	October, 1921.	October, 1920.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
New Cross, S.E.R.	588 6 4	...	...	1,080 4 6	156 2 10	25 12 2	123 0 6	2 13 10	2,009 0 2	2,233 6 0
Do. L.B.S.C.	852 16 6	...	...	936 1 5	130 2 6	21 12 0	229 3 2	34 19 6	2,228 15 1	2,421 3 4
Surrey Docks	804 8 5	27 13 4	22 1 6	876 12 3	141 14 11	235 11 5	231 2 3	16 13 2	2,355 19 5	2,842 17 3	
Rotherhithe	333 4 6	6 12 9	1 19 2	266 15 0	65 15 9	78 14 4	48 4 6	4 6 8	745 12 8	961 9 0	
Wapping	266 1 10	2 8 3	1 19 0	109 6 10	54 7 11	68 10 1	31 12 6	1 16 3	526 2 8	654 5 5	
Shadwell	705 0 8	16 17 11	6 14 1	201 9 7	23 16 1	79 12 9	18 3 10	8 8 4	1,060 3 3	1,346 17 4	
Whitechapel	753 5 8	22 7 0	12 0 6	...	...	...	...	0 2 0	787 15 2	876 18 2
Shoreditch	410 15 10	7 18 2	2 1 10	2 10 6	1 10 7	6 12 0	26 11 3	0 0 7	438 0 3	545 19 0	
Totals, Oct., 1921.	4,713 10 9	83 17 5	46 16 1	3,406 19 7	573 10 7	579 4 9	707 18 2	69 2 4	10,181 8 8	...	
Do. Oct., 1920.	5,596 4 10	162 2 1	69 4 6	3,795 14 11	708 17 10	774 9 6	816 19 2	108 2 8	...	11,881 13 6	

14th Dec.
1921.

COACHING RECEIPTS FOR NOVEMBER, 1921, IN COMPARISON WITH NOVEMBER, 1920.

STATIONS.	BOOKINGS TO									TOTAL RECEIPTS.	
	East London Railway.	Brighton Railway.	South Eastern Railway.	Metropolitan Railway.	City Lines and Extensions.	District Railway.	W. & B. L. T. & S.	Great Eastern Railway.		November, 1921.	November, 1920.
New Cross, S.E.R.	£ s. d. 577 7 3	£ s. d. ...	£ s. d. ...	£ s. d. 1,092 9 4	£ s. d. 167 2 8	£ s. d. 64 14 4	£ s. d. 119 4 10	£ s. d. 2 12 4		£ s. d. 2,013 10 5	£ s. d. 2,159 1 6
Do. L.B.S.C.	828 1 9	...	...	950 16 0	139 0 2	71 2 9	226 12 7	25 1 6		2,240 14 9	2,476 16 11
Surrey Docks .	754 16 0	23 17 10	17 7 4	897 10 3	176 10 9	257 5 8	261 1 5	18 17 10		2,347 7 1	2,791 4 9
Rotherhithe .	319 3 2	6 10 1	2 16 7	212 2 4	72 4 1	81 19 7	51 5 0	4 17 7		750 18 5	918 4 9
Wapping .	259 6 4	3 2 0	2 14 10	112 16 10	59 11 0	69 4 0	36 4 5	2 3 7		545 3 0	628 12 10
Shadwell .	650 7 10	11 18 1	4 17 6	219 12 5	29 14 4	78 14 5	20 13 6	7 15 4		1,023 13 2	1,210 10 4
Whitechapel .	733 9 2	29 4 0	11 4 9	...	...	...	...	...		773 17 11	821 19 0
Shoreditch .	427 2 4	8 11 7	2 13 9	1 12 11	1 19 1	7 11 7	31 15 7	0 0 6		481 7 4	538 16 11
Totals, Nov., 1921.	4,549 13 10	83 3 7	41 14 9	3,487 0 1	656 2 1	630 12 4	686 17 4	61 8 8		10,176 12 8	...
Do. Nov., 1920.	5,199 16 8	69 1 8	58 6 8	3,827 9 6	698 10 8	825 8 5	793 1 4	73 11 0		...	11,545 6 0

NUMBER of Passengers booked to, from, and over the East London Line for the months of
January, February, March, April, May, June, July, August, September and October, 1921.

From	To and over	January, 1921.	February, 1921.	March, 1921.	April, 1921.	May, 1921.	June, 1921.	July, 1921.	August, 1921.	September 1921.	October, 1921.	Ten Months' Totals.	Corre- sponding Totals.
East London Line	Brighton Line	2,945	2,253	3,180	3,152	2,198	2,145	2,743	3,950	2,406	2,686	27,658	36,756
"	South Eastern Line	1,743	1,683	2,290	1,379	1,090	1,460	1,534	2,743	2,107	1,342	17,371	21,858
"	Metropolitan	195,193	165,404	183,650	170,985	164,762	162,379	168,025	170,514	162,108	169,019	1,711,019	2,075,582
"	City Lines	48,806	42,373	43,748	41,133	40,397	37,949	37,216	37,851	36,495	39,026	404,994	618,006
"	District Line	41,517	38,487	35,440	34,127	32,084	30,340	29,866	26,965	26,754	28,567	324,147	392,289
"	W. & B. ; & L.T. & S.	34,830	27,352	32,751	32,067	31,400	30,900	28,166	28,653	29,672	32,039	307,820	346,583
"	Great Eastern Line	2,473	1,851	2,327	1,428	831	3,074	8,368	2,009	2,432	1,535	26,328	36,485
Brighton	East London	11,112	9,758	10,389	9,964	8,597	8,235	9,053	9,064	8,865	9,933	94,430	108,401
South Eastern	"	1,209	1,162	1,361	1,006	832	806	1,084	1,174	1,302	1,133	11,069	13,965
Metropolitan	"	136,826	118,272	127,353	121,094	115,168	111,651	114,199	123,729	119,984	121,825	1,208,099	1,309,721
City Lines	"	31,241	27,848	28,727	27,349	27,017	24,544	24,686	24,881	25,518	27,085	271,896	379,938
District Line	"	26,500	21,734	21,268	19,931	19,451	17,231	16,557	16,391	15,676	18,544	193,283	238,529
W. & B. ; & L. T. & S.	"	69,979	60,247	59,270	60,466	57,238	56,234	54,237	53,080	52,826	60,453	584,030	626,216
Great Eastern Line	"	2,444	2,125	2,605	1,543	654	761	2,593	1,439	1,352	1,400	16,914	20,567
Totals of Through		609,818	518,547	553,339	525,624	501,719	487,709	498,327	502,443	487,497	514,035	5,109,058	6,219,496
East London Local		546,561	480,187	499,635	479,611	459,017	441,892	433,053	442,537	452,127	485,683	4,720,433	6,156,483
Return Tickets are doubled.													
Totals		1,156,479	998,734	1,052,974	1,005,235	960,736	929,601	931,380	944,980	939,624	999,718	9,919,491	...
Corresponding Totals 1920		1,206,821	1,176,907	1,293,767	1,250,547	1,264,347	1,251,982	1,308,201	1,292,857	1,184,534	1,167,126	...	12,875,979

EAST LONDON RAILWAY JOINT COMMITTEE.

ACCOUNTS for the Year ended 31st December, 1921.

No. 1. REVENUE RECEIPTS AND EXPENDITURE OF THE WHOLE UNDERTAKING.

See Statement.					Year 1920.		
		£ s. d.			£		
1	Gross Receipts in respect of Railway working ...	135,867	15	2	135,587		
4	Expenditure ...	115,457	18	0	65,498		
	Net Receipts ...	20,399	17	2	60,089		
	Miscellaneous Receipts (Net)—						
	Rents from Houses and Lands ...	595	7	4	828		
	Other Rents ...	769	16	10	796		
	General Interest ...	880	6	9	1,455		
	TOTAL NET INCOME ...	£ 22,645	8	1	£ 63,148		

No. 2. PROPOSED APPROPRIATION OF NET INCOME.

					Year 1920.		
					£		
Net Income (as per Account No. 1) ...					£ 22,645	8	1
Deduct—Interest, Rentals and other Fixed Charges:—							
Guaranteed Interest on Electrification Expenditure ...					Cr. 2,155	19	0
Rent of Line ...					36,462	10	8
Other Rents ...					295	0	0
					33,907	11	8
Balance for the year ...					(Loss) 10,962	3	7
					£ 29,540		

No. 3. STATEMENT OF BALANCE.

					Year 1920.		
					£		
Total Balance for year after payment of Fixed Charges ...					(Loss) 10,962	3	7
Apportioned to Lessee Companies as under:—							
Great Eastern Railway Company ...					Cr. 729	3	6
London Brighton & South Coast Railway Company ...					1,918	7	8
Metropolitan Railway Company ...					1,918	7	8
District Railway Company ...					4,365	18	9
South Eastern Railway Company ...					1,918	7	7
London, Chatham & Dover Railway Company ...					1,370	5	5
					£ 10,962	3	7
					£ 29,540		

No. 4.—RECEIPTS AND EXPENDITURE IN RESPECT OF RAILWAY WORKING.

To Expenditure.	1921.				Year 1920.	By Gross Receipts.	1921.				Year 1920.
	Government Control.	Post Control.	Total.				Government Control.	Post Control.	Total.		
See Abstract.	£ s. d.	£ s. d.	£ s. d.	£			£ s. d.	£ s. d.	£ s. d.	£	
A—Maintenance and Renewal of Way and Works	17,324 3 8	8,301 18 2	25,626 1 10	23,188		Passenger Train Traffic—					
D—Traffic Expenses	17,848 2 2	10,978 2 4	28,826 4 6	27,249		Ordinary Passengers—					
E—General Charges	2,850 16 6	1,466 9 7	4,317 6 1	4,717		First Class	789 13 4	413 13 5	1,203 6 9	1,603	
Law Charges	42 6 6	66 19 4	109 5 10	138		Third Class	57,175 17 0	28,761 16 11	85,937 13 11	90,528	
Parliamentary Expenses ... ..	...	...	...	31		Season Tickets—					
Compensation (Accidents and Losses)—						First Class	12 17 3	348 8 5	361 5 8	23	
Passengers	108 17 0	...	108 17 0	160		Third Class	414 15 9	3,725 2 9	4,139 18 6	455	
Workmen	391 1 6	21 1 11	383 3 5	35		Workmen's Tickets	18,726 18 7	10,179 4 10	28,906 3 5	29,977	
Damage and Loss of Goods, Property, &c.	511 5 1	11 10 6	522 15 7	372		Total Receipts from Passengers	77,320 1 11	43,428 6 4	120,548 8 3	121,686	
Rates	1,089 3 8	630 11 4	1,719 15 0	1,440		Parcels up to 2 cwt., Parcels Post, and Excess Luggage	1,871 1 9	632 4 9	2,503 6 6	3,618	
Tithe Rent Charges	4 11 10	10 15 4	15 7 2	21		Other Merchandise by Passenger Trains	35 2 11	333 17 0	368 19 11	...	
Government Duty ... ..	...	30 0 0	30 0 0	...		Less Expenses of Collection and Delivery	1,906 4 8	966 1 9	2,872 6 5	3,618	
National Insurance Act, 1911—							10 18 1	7 17 5	18 15 6	31	
Health	27 8 4	71 1 8	128 10 0	72		Total Passenger Train Receipts	1,895 6 7	958 4 4	2,853 10 11	3,587	
Unemployment	19 11 8	55 9 4	75 1 0	1			79,015 8 6	44,386 10 8	123,401 19 2	125,273	
Payments to Families of Reservists	2 14 1	2 17 2	5 11 3	10		Goods Train Traffic—					
G—Running Powers	23,750 9 8	29,688 1 6	53,438 11 2	2,066		Merchandise ... ..	...	9,403 7 5	9,403 7 5	...	
Total Traffic Expenditure	63,970 11 8	51,334 18 2	115,305 9 10	63,498		Live Stock ... ..	...	165 18 8	165 18 8	...	
Miscellaneous	104 17 10	57 10 4	162 8 2	...		Coal, Coke, and Patent Fuel ... ..	...	420 16 4	420 16 4	...	
Total Expenditure	64,075 9 6	51,392 8 6	115,467 18 0	63,498		Other Minerals ... ..	...	2,176 2 11	2,176 2 11	...	
Net Receipts	13,128 18 2	3,270 19 0	20,399 17 2	20,000		Total Goods Train Receipts ... ..	...	12,166 5 4	12,166 5 4	...	
TOTAL	£ 79,304 7 8	56,663 7 6	135,967 15 2	125,487		Total Traffic Receipts	79,015 8 6	56,552 16 0	135,568 4 6	125,273	
						Miscellaneous	188 19 2	110 11 6	299 10 8	314	
						TOTAL	£ 79,304 7 8	56,663 7 6	135,967 15 2	125,487	

E. L. J. Cree.

ABSTRACT A.—MAINTENANCE AND RENEWAL OF WAY AND WORKS.

	1921.			Year 1920.
	Government Control.	Post Control.	TOTAL.	
	£ s. d.	£ s. d.	£ s. d.	
Superintendence—				
Salaries	125 0 0	75 0 0	200 0 0	290
Maintenance of Roads, Bridges and Works—				
Pumping	1,102 8 11	522 11 6	1,625 0 5	1,698
Bridges, Tunnels, Culverts, Retaining Walls, and other Works	1,340 2 0	1,010 14 9	2,350 16 9	1,440
Roads and Fences	26 9 5	1 6 6	27 15 11	15
Maintenance of Permanent Way—				
Renewal of Running Lines ... ..	...	...	...	...
Repair of Running Lines—				
Wages	3,816 6 11	1,960 0 8	5,776 7 7	5,565
Materials	4,737 7 10	1,146 4 5	5,883 12 3	5,004
Power and Wagon Repairs	17 9 4	13 8 6	30 17 10	38
Maintenance of Signalling	3,102 10 3	1,800 16 11	4,903 7 2	4,059
Maintenance of Telegraphs	400 16 2	483 7 5	884 3 7	652
Maintenance of Electric Track Equipment	1,070 6 9	562 8 11	1,632 15 8	1,466
Maintenance of Stations and Buildings—				
Stations, Depots, and Offices	894 5 6	627 4 4	1,521 9 10	1,386
Other Buildings	57 17 5	98 14 3	156 11 8	68
	16,691 0 6	8,301 18 2	24,992 18 8	21,490
Transfer to Renewals Fund	633 3 2	...	633 3 2	628
TOTAL	£ 17,324 3 8	8,301 18 2	25,626 1 10	22,118

ABSTRACT D.—TRAFFIC EXPENSES.

	1921.			Year 1920.
	Government Control.	Post Control.	TOTAL.	
	£ s. d.	£ s. d.	£ s. d.	
Salaries and Wages—				
Superintendence ... ..	...	225 0 0	225 0 0	...
Stationmasters and Clerks	4,250 0 0	2,109 6 11	6,359 6 11	7,023
Signalmen	1,619 0 3	2,165 9 9	3,784 10 0	2,257
Ticket Collectors, Porters, &c.	8,628 15 6	4,293 5 11	12,922 1 5	13,229
	14,497 15 9	8,793 2 7	23,290 18 4	22,909
Fuel, Lighting, Water and General Stores	1,111 3 10	635 14 10	1,746 18 8	1,191
Clothing	44 0 11	132 2 7	176 3 6	...
Printing, Advertising, Stationery and Tickets	517 19 2	113 10 9	631 9 11	1,003
Railway Clearing House Expenses	507 0 4	443 19 4	950 19 8	741
Expenses of Joint Stations and Junctions	312 10 0	375 0 0	687 10 0	500
Passenger Lift Expenses	844 0 11	482 0 1	1,326 1 0	822
Working of Stationary Engines, Hoists, &c.	3 5 0	2 0 0	5 5 0	5
Miscellaneous Expenses	10 6 3	12 2	10 18 5	78
TOTAL	£ 17,848 2 2	10,978 2 4	28,826 4 6	27,249

ABSTRACT E.—GENERAL CHARGES.

	1921.			Year 1920.
	Government Control.	Post Control.	TOTAL.	
	£ s. d.	£ s. d.	£ s. d.	
Directors' Fees	875 0 0	525 0 0	1,400 0 0	1,400
Auditors and Public Accountants	19 13 9	11 16 3	31 10 0	32
Salaries of Secretary and Clerks	1,189 6 4	318 17 3	1,508 3 7	2,161
Office Expenses, ditto ditto	360 11 1	64 5 10	424 16 11	697
Rating Expenses	113 5 7	189 16 11	303 2 6	100
Fire Insurance	37 11 5	3 0 0	40 11 5	41
Superannuation and Benevolent Funds, Pensions, &c.	241 4 7	339 13 7	580 18 2	276
Miscellaneous Expenses	14 3 9	13 19 9	28 3 6	10
TOTAL	£ 2,850 16 6	1,466 9 7	4,317 6 1	4,717

ABSTRACT G.—RUNNING POWERS.—RECEIPTS AND PAYMENTS IN RESPECT
OF RUNNING POWER EXPENSES.

		1921.						Year 1920.		
		RECEIPTS.		PAYMENTS.		BALANCE.	Receipts.	Payments.	Balance.	
		Government Control.	Post Control.	Government Control.	Post Control.					
Passenger Train Traffic :		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£	£	
Electric	873 8 2	23,750 9 8	27,688 16 4	50,565 17 10	...	9,065	9,065	
Steam	520 0 0	520 0 0	...	...	...
Goods Train Traffic :										
R.C.H.	2,352 13 4	2,352 13 4	...	...	...
TOTAL	873 8 2	23,750 9 8	30,561 9 8	53,438 11 2	...	9,065	9,065	

Dr.

No. 5.—GENERAL BALANCE-SHEET, 31st December, 1921.

Cr.

	Year 1920.			Year 1920.	
	£ s. d.	£		£ s. d.	£
To Amounts due to Lessee Companies ...	25,621 6 8	7,497	By Cash at Bankers and in hand ...	11,353 3 4	41,873
" Amounts due to other Railway Companies and Committees ...	5,275 3 3	5,287	" Stock of Materials	1,861 17 7	1,917
" Accounts payable	138 5 4	694	" Outstanding Traffic Accounts ...	33 9 7	40
" Liabilities accrued	713 9 11	...	" Amounts due by Railway Companies and Committees	420 11 6	...
" Miscellaneous Accounts	625 6 0	231	" Amount due by Railway Clearing House	7,695 13 9	30
" Reserve for Renewals of Electrical Equipment	633 3 2	608	" Amount due by Postmaster-General ...	105 10 8	88
" Interest on Cost of Electrification	...	...	" Accounts receivable	427 0 8	347
" Suspense Account	18,771 14 5	...	" Miscellaneous Accounts	147 3 8	62
" Balance at 31st December due to Leasing Companies, as per Statement No. 3 ... ..	...	29,540	" East London Railway Electrification Interest Account	18,771 14 5	...
TOTAL £	51,778 8 9	43,857	" Balance at 31st December due by Leasing Companies, as per Statement No. 3	10,962 3 7	...
			TOTAL £	51,778 8 9	43,857

examined with Books and Vouchers and found correct, subject to agreement with the owning Company with regard to the amount payable in respect
of " Rent of Line."

11th March, 1922.

PRICE, WATERHOUSE & CO.

EAST LONDON RAILWAY
JOINT COMMITTEE.

Statement of Accounts

FOR THE

YEAR ENDED 31ST DECEMBER, 1921.